

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

JEAN PELLOAT  
301 ST. JOHN ST.  
MADISONVILLE, LA  
70447

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

MAYOR,  
TOWN OF MADISONVILLE,  
ST. TAMMANY PARISH

## OFFICE USE ONLY

3/16  
10-P  
2/20

## 3. Date of Primary

MARCH 5, 2016

This report covers from JANUARY 26, 2016 through FEBRUARY 14, 2016

## 4. Type of Report:

- ☐ 180th day prior to primary  
☐ 90th day prior to primary  
☐ 30th day prior to primary  
☒ 10th day prior to primary  
☐ 10th day prior to general  
☐ 40th day after general  
☐ Annual (future election)  
☐ Supplemental (past election)  
☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn  
☐ Unopposed  
☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CAPITAL ONE BANK  
70561 HWY 21  
COVENINGTON, LA 70433

## 7. Full Name and Address of Treasurer

WAYNE C. MORTIER, CPA  
531 NORMANDY DR.  
FOLSOM, LA 70437

## 9. Name of Person Preparing Report WAYNE C. MORTIER, CPA

Daytime Telephone 985-789-0800

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 21<sup>ST</sup> day of FEBRUARY, 2016.

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

225-266-2974  
Daytime Telephone

Signature of Treasurer

985-789-0800  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary)

2016 FEB 23 AM 8:46

LOUISIANA  
CAMPAIGN  
FINANCE  
DISCLOSURE  
ACT

**SUMMARY PAGE**

<b>RECEIPTS</b>		<b>This Period</b>
1. Contributions (Schedule A-1)		# 725
2. In-kind Contributions (Schedule A-2)		25
3. Campaign paraphernalia sales of \$25 or less		0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)		# 750
5. Other Receipts (Schedule A-3)		0
6. Loans Received (Schedule B)		0
7. Loan Repayments Received (Schedule D)		0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)		# 750

<b>DISBURSEMENTS</b>		<b>This Period</b>
9. Expenditures (Schedule E-1)		# 886
10. Other Disbursements (Schedule E-2)		0
11. Loan Repayments Made (Schedule B)		0
12. Funds Loaned (Schedule D)		0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)		# 886

<b>FINANCIAL SUMMARY</b>		<b>Amount</b>
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		#3,026
15. <i>Plus</i> total receipts this period (Line 8 above)		750
16. <i>Less</i> total disbursements this period (Line 13 above)		886
17. <i>Less</i> in-kind contributions (Line 2 above)		25
18. Funds on hand at close of reporting period (Lines 14+15-16-17)		#2,865

**SUMMARY PAGE (continued)**

	<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)		<i>0</i>
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments		<i>0</i>

<b>SPECIAL TRANSACTIONS - for the reporting period</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	<i>0</i>
22. Contributions received from political committees (From Schedules A-1 and A-2)	<i>0</i>
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	<i>0</i>
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	<i>0</i>
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	<i>0</i>

<b>SPECIAL TRANSACTIONS - total for the election</b>	<b>This Election</b>
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	<i>0</i>

<b>NOTICE</b>
<p>The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p>

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
<b>RICHARD HUDDLESTON</b> <b>605 PINE STREET</b> <b>MADISONVILLE, LA 70447</b> POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	<b>JAN. 26,</b> <b>2016</b>	<b>\$100</b>	<b>\$100</b>
<b>CHARLES B. FOY JR DDS LLC</b> <b>400 PINE STREET</b> <b>MADISONVILLE, LA 70447</b> POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	<b>JAN. 26,</b> <b>2016</b>	<b>\$350</b>	<b>\$350</b>
<b>TERRY R. MCCARTHY</b> <b>529 GARDEN LANE</b> <b>MADISONVILLE, LA 70447</b> POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	<b>FEB. 13,</b> <b>2016</b>	<b>\$150</b>	<b>\$150</b>
<b>LINDALEE H. FAVALORO</b> <b>78 PEPER LANE</b> <b>MADISONVILLE, LA 70448</b> POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	<b>FEB. 13,</b> <b>2016</b>	<b>\$125</b>	<b>\$125</b>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	<b>\$725</b>	N/A	
5. TOTAL (complete only on last page of this schedule)	<b>\$725</b>	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>0</u>	TOTAL this report (complete only on last page of schedule) <u>0</u>	TOTAL this election <u>0</u>	

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**SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
<b>DAVID COOPER</b> <b>12499 SUNGLOW ROAD</b> <b>FOLSOM, LA 70437</b> POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	<b>PURCHASE</b> <b>VOTER LIST</b> <b>FROM SECRETARY</b> <b>OF STATE</b>	<b>FEB. 13,</b> <b>2016</b>	<b>\$25</b>	<b>\$75</b>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
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POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			<b>\$25</b>	N/A
5. TOTAL (complete only on last page of this schedule)			<b>\$25</b>	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) <u>0</u> TOTAL this report (complete only on last page of schedule) <u>0</u> TOTAL this election <u>0</u>				

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
KENTZEL PRINTING 217 NORTH NEW HAMPSHIRE ST. COVINGTON, LA 70433	FEB. 12, 2016	PRINTING OF POLITICAL NAME BADGES	\$192
KENTZEL PRINTING 217 NORTH NEW HAMPSHIRE ST. COVINGTON, LA 70433	FEB. 12, 2016	PRINTING OF POLITICAL INFORMATIONAL CARDS	\$285
MARILYN PELLOAT 301 ST. JOHN ST. MADESONVILLE, LA 70447	FEB. 13, 2016	REFUND FOR FOOD AND REFRESHMENTS FOR MEETING WITH SUPPORTERS	\$409
3. SUBTOTAL (optional)			\$886
4. TOTAL (optional - complete only on last page of this schedule)			\$886

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